## **Disclosure Report Cover**

Amendment

☐ Yes 
No

Use this form for general report and committee information, must be signed and submitted along with other detailed form

Do not use thi	s form to updat	e information					
1. Committee	in formation						
a. Full Name							c. ID Number
WILLIAM V.	BELL CAMP	AIGN COMMI	TTEE				
b. Mailing Add	ress (include Ci	ty, State and Zij	Code)				d. Date Filed
1003 HUNTS	MAN DR						07/14/2008
DUKHAM, N	IC 27713-2384						e. Phone Number
							(919) 546-4333
2. Report Year	3. Period Star	t Date (mm/dd/y	y) 4. Period	End Date	e (mm/dd/yy)		rer Full Name
2008	01.	/01/2008		06/30/20		JAMES V	
6. Type of Con	mittee (Check	One)				type of repo	ort from one category)
Candidate C	ampaign 🔲 Par	ty	Municipal		State/County		Referendum
Joint Fundra	iser 🔲 PA	С	Organization	17	Organizatio	nal	Organizational Pre-referendum
☐ Referendum			Thirty-five		Quarterly First Pl	lano	Final
7. Type of Fun		le, check one)	Pre-primar	12			Supplemental Final
Booster Fu			Pre-election Pre-nmoff	1.	Second Third I		Annual
Building Fun	a   Party Financing	Fund	Semi-annua	13	Fourth	1427	Special
	Election Year Ca		Mid Y	- 11	Semi-annua	1	
	ampaign Financir		Year E	ind	☐ Mid Ye	аг	10. Special Report Name
Other:			Final	- 1	Year E	nd	
8. Number of	Fundraisers th	is Report	Special		■ Final		
	0		1	ļ!	Special		
11. Account h				111 Acc	count Informa	ntion	
	stitution Full N	ame			cial Instituti		e
	S & FARMER						
WILCHAMO	S & I / HAVIER						
b. Purpose		c. Account Code	e	b. Purp	ose		c. Account Code
CAMPAIGN	<b>EXPENSES</b>	1					
				-			d. Period Begin Balance
		d. Period Begin		-			
		\$ 8,242	,03				\$
CERTIFICAT	ION						
I certify that	t the Committee	is in complianc	e with all provi	isions of	Article 22A,	including th	at no funds are
commingled	l with funds for	a federal or out	-of-state PAC.	I further	r say that this	report is co	omplete, true and correct
and that I ha	ave been traine	d by the NC Sta	te Board of Ele	ctions	Cording to A	nicie 103.2	(0.7(K).
Jamo	. 111	ماداه	1	1	e u		07/18/2008
	Printed Name of	Signer	9	miture of	Appointed Tre	asurer	Date
FOR OFFICE	USEONLY						
	ing.	1161200	Essel	oyee: \	-90	<u>D</u>	elivery Method
Date Rece	rved:	Tioparo	Emple	Jycc, (		t =	Normal Mail
Date Posts	marked:		DEC	》 V	ED		Registered Mail
Date 1 05th			THE C	T-I V		<u> </u>	Hand Delivered  Electronically Filed
Date Scan	ned:		Empl	1 8 20	100	_	Signer has not received
	,				סטנ		mandatory training
Date Data	Entered		Empl	oyee:	CONT	_	
The Pr	4	41 1	III I	LITE	UN I	h as the cor	mnittee address, treasurer,
riease No	ie: This form	cannot be used int treasurer, cus	etodian of boo	ke inform	nation or acco	nunt inform	ation.
		nt treasurer, cus					
I	You must ame	10 the Statement	i or organizatio	III (CRO-	*100\(\frac{1}{2} = \frac{1}{2} \) (0 1	THE COLLET	tion onunges.

## Detailed Summary Use this form to summarize all disclosure reporting forms and to total monetary information

Amendment
☐ Yes 🔯 No

1. Committee Full Name (and Fund if a		2. Type of R			D Nuu	enre/ A
WILLIAM V. BELL CAMPAIGN CO	MMITTEE	2008 Mid 3	ear Ser	ni-Annuai		
Start of Election Cycle: Januar	y 1, <u>2007</u>	1. 1. 1		otal this rting Period		Total this ection Cycle
4) Cash on Hand at Start			\$	8,242.03	\$	1,059.99
RECEIPTS						
5) Aggregated Contributions from Inc	dividuals	(CRO-1205)	\$	0.00	\$	1,736.00
6) Contributions from Individuals		(CRO-1210)	\$	0.00	\$	53,888.00
7) Contributions from Political Party	Committees	(CRO-1220)	\$	0.00	\$	0.0
8) Contributions from Other Political	Committees	(CRO-1230)	\$	0.00	\$	500.00
9) Loan Proceeds		(CRO-1410)	\$	0.00	\$	0.00
0) Refunds/Reimbursements To the C	Committee	(CRO-1240)	\$	0.00	\$	1,625.0
1) Other Receipt Sources						74 T. 11 E.
11a) Interest on Bank Accounts		(CRO-1250)	\$	0.00	\$	0.0
11b) Contributions from Not-for-Pro	ofit Organizations	(CRO-1250)	\$	0.00	\$	500.0
11c) Outside Sources of Income		(CRO-1250)	\$	0.00	\$	0.0
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, an	ıd IIc)		\$	0.00	\$	58,249.0
EXPENDITURES						
(3) Disbursements	~	1				
13a) Operating Expenditures		(CRO-1310)	\$	2,011.55	\$	53,810.1
13b) Contributions to Candidates/Po	olitical Committee	s (CRO-1310)	\$	739.99	\$	839.9
13c) Coordinated Party Expenditure	-	(CRO-1310)	\$	0.00	\$	0.0
(4) Loan Repayments		(CRO-1420)	\$	0.00	\$	0.0
(5) Refunds/Reimbursements From th	e Committee	(CRO-1320)	\$	0.00	\$	0.0
6) In-Kind Contributions		(CRO-1510)	\$	0.00	\$	270.0
7) TOTAL EXPENDITURES  (Add lines 13a, 13b, 13c, 14, 15, and 16	6)		s	2,751.54	\$	54,920.1
8) Cash on Hand at End (Add lines 4 and 12 together, then subtr			\$	5,490.49	\$	4,388.8
ADDITIONAL INFORMATION	ON					
19) Non-Monetary Gifts Given to Othe	r Committees	(CRO-1330)	\$	0.00		
20) Outstanding Loans (incl. ones from	m other campaigns	(CRO-1430)	\$	0.00		
(1) Debts and Obligations owed By the	Committee	(CRO-1610)	\$	0.00		L. T.
22) Debts and Obligations owed To the	Committee	(CRO-1620)	\$	0.00		
23) Account Transfers Within the Co	mmittee	(CRO-1720)	\$	0.00		
24) Administrative Support	RECEIV	10.00	\$	0.00	\$	0.0
25) Forgiven Loans	1111 + 0	(CRO-1440) 2008	\$	0.00	\$	0.0
26) 48-Hour Notice Reports Sum	JUL 1 8	5000 ·	\$	0.00	\$	0.0 April 20

# Disbursements Pg 1 of 7 Amendment Yes No

WILLIAM V. BELL C  3. Type of Disburseme Operating Expenses 4. Payee Information a. Full Name, Mailing A (include city, state, & BONJOUR AFRICA I 906 REEDY WAY DURHAM, NC 2770	nt (Pleg	se use separate (					
Operating Expenses  4. Payee Information  a. Full Name, Mailing A (include city, state, & BONJOUR AFRICA I 906 REEDY WAY	<b>D</b> C	se use separate (					
Operating Expenses  4. Payee Information  a. Full Name, Mailing A (include city, state, & BONJOUR AFRICA I 906 REEDY WAY	<b>D</b> C	De Moe Departure	R()-131(	forms for each	h type of Disburs	ement.)	
4. Payee Information a. Full Name, Mailing A (include city, state, & BONJOUR AFRICA I 906 REEDY WAY		ontributions to Can	lidates/Poli	tical Committees		Coordinated P	arty Expenditures
a. Full Name, Mailing A (include city, state, & BONJOUR AFRICA I 906 REEDY WAY				Add 🔲	Remove		
BONJOUR AFRICA I 906 REEDY WAY	Address & Phon	e		b. Coordinate	d Committee Nan	ne d. Cor	nments
906 REEDY WAY							
906 REEDY WAY	PROJECTS IN	iC			7.67	_	
DURHAM NO 2770				c. Level Regist	tered (Specify)  County:		
DOMININ, NO 2110.	3			State			tion Sum to Date
						s	50,00
f. Account Code g. Fort	m of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	k. Require	
1	Check	DKO	0	4/07/2008	\$ 50.00	MALARI. CONTRIE	A FUNDRAISER BUTION
					\$		
4. Payee Information		***			Remove		
a. Full Name, Mailing	Address & Phon	ie		b. Coordinate	d Committee Nan	ne d. Co	mments
(include city, state, &	zip)						
COMMITTEE TO RE		KHOW		- Lavel Bagis	tered (Specify)		
11 PINR TOP PLACE				Federal	County:		
DURHAM, NC 2770	5			☐ State			tion Sum to Date
						\$	100.00
f. Account Code g. For	m of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	k. Require	d Remarks
1	Check	D	0	5/12/2008	\$ 100.00		
		4	_		1.	-	
					\$		
4. Payee Information				Add 🔲	Remove		
a. Full Name, Mailing	Address & Pho	ne		b. Coordinate	d Committee Na	ne d. Co	mments
(include city, state, é							
DAVID YOUNG FO	R NC STATE	TREASURER			1 1/0 18-3		
PO BOX 1708				Federal	tered (Specify)  County:		
RALEIGH, NC 2760	2			State			ction Sum to Date
						\$	150.00
						1	
f. Account Code g. For		h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount		d Remarks
	Check	DKO		03/09/2008	\$ 150.00	CAMPAI	GN CONTRIBUTION
1		RF	CEIV	ED	-		
1		''-			\$		
1			1 0 0	nne		\$	200.00
1 5. Total only this Page	e	JUI	- 182	000			300.00
6. Total of ALL CRO-	1310 Pages				7	-	300.00
6. Total of ALL CRO-	1310 Pages	Summary PAR	)ER	ON xpenses	,	\$	
6. Total of ALL CRO- (This line goes in line l	1310 Pages 14a of Detailed S	Summary PARA R		O Nixpenses	tes/Political Comm)	\$	
6. Total of ALL CRO- (This line goes in line l (This line goes in line l (This line goes in line l	1310 Pages 14a of Detailed S 14b of Detailed S 14c of Detailed S	Summary Page CRO Summary Page CRO	1100 y Co	a Nixpenses numo to candida ordinated Party I	tes/Political Comm)	\$	
6. Total of ALL CRO- (This line goes in line la (This line goes in line la (This line goes in line la 7. Purpose Codes	1310 Pages  14a of Detailed S  14b of Detailed S  14c of Detailed S  (List detailed	Summary P ( ) R Summary Page CRO Summary Page CRO expenditure code	1100 y Co 1100 y Co 1100 y Co in (h.) ab	Al Nixpenses nurio to Candida ordinated Party I ove)	tes/Political Comm) Expenditures)	\$	
6. Total of ALL CRO- (This line goes in line I (This line goes in line I (This line goes in line I 7. Purpose Codes A* - Media	1310 Pages 44a of Detailed S 44b of Detailed S 44c of Detailed S (List detailed B* - Printin	Summary Page CRO Summary Page CRO expenditure code	1100 y Co 1100 y Co in (h.) ab Fundrais	Maxpenses nurio to Candidal ordinated Party I ove)	tes/Political Comm) Expenditures)  D - To Another C	\$ andidate	739.99
6. Total of ALL CRO- (This line goes in line la (This line goes in line la (This line goes in line la 7. Purpose Codes	1310 Pages  14a of Detailed S  14b of Detailed S  14c of Detailed S  (List detailed	Summary Page CRO Summary Page CRO expenditure code ag C*- ent G-	1100 y Co 1100 y Co 1100 y Co in (h.) ab	mirio to Candidal ordinated Party l ove) sing	tes/Political Comm) Expenditures)	\$ andidate	739.99

#### Amendment **Disbursements** 2 of 7 Yes M No 1. Committee Full Name (and Fund if applicable) 2. ID Number WILLIAM V. BELL CAMPAIGN COMMITTEE (Please use separate CRO-1310 forms for each type of Disbursement.) 3. Type of Disbursement Coordinated Party Expenditures Operating Expenses Contributions to Candidates/Political Committees ☐ Add Remove 4. Payee Information a. Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments (Include city, state, & zip) DURHAM COMMITTEE ON THE AFFAIRS OF BLACK c. Level Registered (Specify) PEOPLE Federal County: 321 E CHAPEL HILL ST ☐ State Municipality: e. Election Sum to Date 2ND FLOOR DURHAM, NC 27701 450.00 k. Required Remarks h. Purpose Code i. Date (mm/dd/yyyy) j. Amount f. Account Code g. Form of Payment Check CONTRIBUTION O 100.00 04/20/2008 \$ ☐ Add Remove 4. Payee Information b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) RE-ELECT BECKY HERON c. Level Registered (Specify) 4425 KERLEY RD ☐ Federal County: DURHAM, NC 27705 ☐ State Municipality: e. Election Sum to Date 50.00 k. Required Remarks h. Purpose Code i. Date (mm/dd/yyyy) i. Amount f. Account Code g. Form of Payment Check D 1 05/05/2008 50.00 \$ ☐ Add Remove 4. Payee Information b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) **RE-ELECT MICHAEL PAGE** a Lavel Degistered (Specify)

702 BASIL DRIV DURHAM, NC			Federal State	County:		e.Election Sur	
f. Account Code	, Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	\$ equired Rema	100.00 arks
1	Check	BEC	05/05/2008	\$ 100.00			
	1 L L	1120		\$			
5. Total only this	Page	JUL I	8 2008			\$	250.00
6. Total of ALL C (This line goes in	RO-1310 Pages line 14a of Detailed Si	ummery IN ROE	RSON Expenses	).		s	739.99

7. Purpose Codes (List detailed expenditure code in (h.) above)

A\* - Media

B\* - Printing

C\* - Fundraising

(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

D - To Another Candidate

E - Salaries

F\* - Equipment

G - Political Party

H\* - Holding Public Office Expenses

\$

J - Penalties

I - Postage

K\* - Office Expenses

O\* - Other

\* Codes require detailed explaination in required remarks field (k)

739.99

Disbursem	ents				Pg	3	of _		nendme Yes	nt M No
1. Committee Ful	ll Name (and Fund if	applicable)						2. ID 1	Va m ber	
WILLIAM V. B	ELL CAMPAIGN (	COMMITTEE								
3. Type of Disbut		ise use separate Cl								
Operating Exp	enses X C	ontributions to Candid	dates/Poli	itical Committees	3		Coordi	inated Part	ty Expen	ditures
4. Payee Informa				Add 🔲	Remov					
a. Full Name, Mai (include city, s	iling Address & Phon tate, & zip)	ı e		b. Coordinate	d Comm	ittee Nar	ne	d. Com	nents	
TRACEY CLIN PO BOX 1628	E FOR DURHAM I	DA		c. Level Regis						
DURHAM, NC	27701			Federal State		County: Municip		e. Electio	n Svm to	Date
								\$		100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am o	unt	k. R	equired I	Remarks	
1	Check	D	0	4/13/2008	\$	100.00				
					\$					
4. Payee Informa	tion			Add 🔲	Remov	е				
	ling Address & Phon	ıc		b. Coordinate	d Commi	ttee Nan	ne	d. Coma	aents	
(include city, st	tate, & zip)									
VERIZON WIR	ELESS									
2105 E HWY 54				c. Level Regis  Federal		County:	_	4		
DURHAM, NC	27713			State	_	Municip		e. Electio	o Sum to	Date
				State		wanterp	unty.	\$	a sub to	1,184.78
f Assaunt Code	g. Form of Payment	h. Purpose Code	i Date	(mm/dd/yyyy)	i. Amou	ınt	k. R	equired F	Remarks	
1	Check	DK		3/27/2008	\$	89.99	+	LEPHON		
					\$					
					<b>1</b>					
5. Total only this	Page							\$		189.99
6. Total of ALL (	CRO-1310 Pages									

7. Purpose Codes (List detailed expenditure code in (h.) above)

(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)

(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

A\* - Media

B\* - Printing

C\* - Fundraising

D - To Another Candidate

E - Salaries

F\* - Equipment

G - Political Party

K\* - Office Expenses

H\* - Holding Public Office Expenses

I - Postage

J - Penalties

O\* - Other

\* Codes require detailed explaination in required remarks field (k)

\$

CRO-1310

NC State Board of Elections

April 2007

739.99

RECEIVED

JUL 1 8 2008

IN PERSON

### **Disbursements**

				Am	e n dm e	nt	
Pg	4	of	7		Yes	X	No

1. Committee Fu	ill Name (and Fund if	applicable)					2. ID Num	ber
WILLIAM V. I	BELL CAMPAIGN	COMMITTEE						
3. Type of Disbu	irsament (Ple	ase use separate Ci	RO-1316	forms for eac	h type of Dishur	Somo	ref. )	
Operating Exp		Contributions to Candi					nated Party Ex	penditures
4. Payee Inform				Add 🗖	Remove			
	ailing Address & Pho	ne			d Committee Na	me	d. Comment	ts
(include city,	_							
AMERICAN E				1				
PO BOX 80279				c. Level Regist	tered (Specify)			
CHICAGO, IL				☐ Federal	County:			
ernerico, iz	00000			State	Municip	ality:	e. Election Su	m to Date
							s	450.00
. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	+	equired Rem	
1	Check	DK	00	5/15/2008	\$ 450.00		0 PERDUE; R AMERICA	200 OBAMA
		.0.2			\$			
4. Payee Inform	ation			Add 🔲	Remove			
	ailing Address & Pho	ne		b. Coordinate	d Committee Nas	ne	d. Comment	s
(include city,	-							
	L OF THEOLOGY			1				
2945 S. MIAM				c. Level Regist	tered (Specify)			
DURHAM, NO				☐ Federal	County:			
20111111,110				☐ State	☐ Municip	ality:	e.Election Su	m to Date
							s	100.00
		1. 5. 6.1			1	I. n	d Dame	- wle -
	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	+-	equired Rem	
1	Check	КО	02	2/26/2008	\$ 100.00		NTRIBUTIC AVERSARY	ON FOR 14TH
					\$	1		
4. Payee Inform				Add 🗆	Remove	_		
	ation ailing Address & Phot	n.e			d Committee Nar	ne	d. Comment	is
include city,	_	ii c		b. Coordinate.	a Committee 11a		L COMMING.	
		I ECE ELINID						
PO BOX 25238	ITED NEGRO COL	LEGE FOND		c. Level Regis	tered (Specify)			
DURHAM, NC				☐ Federal	County:			
DOMINIO, INC	21102			☐ State	☐ Municip	ality:	e. Election Su	m to Date
							s	500.00
						1		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	+	equired Rem	
1	Check	ко		1/21/2008	\$ 500.00	CO	NTRIBUTIO	N
		I REC	<b>海IV</b>	ED	-	$\vdash$		
					\$	1		
F 77 4 3 4 43 5	Poss	JUI	1 8 2	108	_	_	\$	1,050.00
5. Total only thi		002	I U L	500		_	D D	1,050.00
(This line goes i	CRO-1310 Pages In line 14a of Detailed S In line 14b of Detailed S	ummary Page CRO-11	100 if Con	trib to Candidate	es/Political Comm)		\$	2,011.55
	n line 14c of Detailed S				xpenatures)	_		
7. Purpose Co	odes (List detailed							
A* - Media	B* - Printin	0	undraisi		- To Another C			
E - Salaries	F* - Equipme		litical Pa	•	(* - Holding Publ	lie O1	fice Expense	S
I - Postage	J - Penaltie		ffice Ex		* - Other			
* Codes requir	e detailed explainatio	on in required rema	rks fiel	d(k)				

### **Disbursements**

				Am	e n dm	ent	
Pg	5	of	7		Yes	$\mathbf{N}_{0}$	No

1. Committee Fu	oll Name (and Fund if	applicable)						2. ID Number	
WILLIAM V.	BELL CAMPAIGN	COMMITTEE		50					
3. Type of Disbu	rsement (Ple	ase use separate C	RO-131	forms for each	ch type	of Disbur	seme	nt.)	
Operating Exp		Contributions to Cand	idates/Poli	itical Committee	s		Coord	inated Party Expend	litures
4. Payee Inform	ation			Add 🔲	Rem	ove			
a. Full Name, M	ailing Address & Pho	16		b. Coordinate	d Con	mittee Nar	ne	d. Comments	
(include city,	state, & zip)								
<b>EBONETTES</b> 9	SERVICES CLUB					(0 14)			
PO BOX 238				c. Level Regis		County:			
DURHAM, NO	27701			State				e-Election Sum to	Date
								\$	50.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. An	nount	k. R	equired Remarks	
1	Check	K	0	2/25/2008	\$	50.00	CO	NTRIBUTION	
					s				
4. Payee Inform	ation			Add 🔲	Rem	ove			
	ailing Address & Phor	10		b. Coordinate	d Com	mittee Nan	ne	d. Comments	
(include city,	state, & zip)								
HOWARD UN	IVERSITY								
2400 6TH STR	EET NW			c. Level Regis					
WASHINGTO	N, DC 20059			Federal State		County:		e. Election Sum to 1	Date
				State		Ividaticip	unty.	e. Election Sam to	DATE
								\$	200.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. An	nount	k. R	equired Remarks	
1	Check	ко	0.	3/08/2008	\$	200.00	CO	NTRIBUTION	
					\$				
4. Payee Inform	ation		<del>' -</del>	Add 🔲	Rem	ove			
	ailing Address & Phor	ıe		b. Coordinate	d Com	mittee Nan	ne	d. Comments	
(include city,	state, & zip)								
MLK CIVIL R	GHTS WORKERS	REUNION							
104 BARBEE I				c. Level Regis	tered (				
DURHAM, NO	27702			State		County:		e. Election Sum to l	Nate
				E branc	_	1 manop	Life y		
								\$	25.00
. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. An	ount	k. R	equired Remarks	
1	Check	КО	0	1/21/2008	\$	25.00	CO	NTRIBUTION	
		DE	PEI	VED	ļ.,		-		
		111	יבק	VIII	\$				
5. Total only thi	s Page	1 10	L 1 8	2008	-			\$	275.00
	CRO-1310 Pages		_ 1 0						
(This line goes i (This line goes i	in line 14a of Detailed S in line 14b of Detailed S in line 14c of Detailed Si	ummary Page CKO-1	100 if Cor	trib to Candidat				\$	2,011.55
	odes (List detailed								
A* - Media	B* - Printin		undraisi		) - To .	Another Ca	ındid	ate	
E - Salaries	F* - Equipme	_	litical Pa	~	I* - Ho	ding Publ	ic Of	fice Expenses	
I - Postage	J - Penaltie		Office Ex	penses C	)* - O1	her			
	e detailed explainatio	n in required rema	arks fiel	d (k)					

### **Disbursements**

	,			Amendme	nt	
Pg	<u> </u>	of	7	☐ Yes	No No	

1. Committee Fu	ill Name (and Fund if	applicable)						2. ID Numbe	r
WILLIAM V.	BELL CAMPAIGN	COMMITTEE		J. Park		1116			
3. Type of Disbu	rsement (Ple	ase use separate	CRO-131	o forms for each	ch type	of Disbur	seme	nt.)	
Operating Exp		Contributions to Ca						inated Party Exp	enditures
4. Payee Inform	ation			Add 🔲	Rem	ove			
	ailing Address & Pho	ne	_	b. Coordinate	ed Com	mittee Nar	ne	d. Comments	
(include city,	_								
	NG COMMITTEE								
PO BOX 98	10 001111111111			c. Level Regis	stered (				
DURHAM, NO	27702			☐ Federal		County:			
				State		☐ Municip	ality:	e. Election Sum	to Date
								\$	50.00
	I n	h Domesto Cod			I		It. D	equired Remar	
	g. Form of Payment	h. Purpose Cod	e 1. Date	(mm/dd/yyyy)		ount	+		
1	Check	ко	0	1/21/2008	\$	50.00	CO	NTRIBUTION	
					\$				
4. Payee Inform	ation			Add 🔲	Rem	ove			
	iling Address & Pho	ne		b. Coordinate	d Com	mittee Nan	ne	d. Comments	
(include city,	-								
VERIZON WII				1					
2105 E HWY 5				c. Level Regis	stered (	Specify)		1	
DURHAM, NO				☐ Federal		County:			
Dordin Mil, 110	27713			State		Municip	ality:	e. Election Sum	to Date
								\$	1,184.78
f. Account Code	g. Form of Payment	h. Purpose Cod	e i. Date	(mm/dd/yyyy)	j. Am	ount	k. R	equired Remar	ks
1	Check	K	0	1/11/2008	\$	89.13	TEI	LEPHONE	
1	Check	K	0	2/08/2008	\$	89.67	TEI	LEPHONE	
4. Payee Inform	etion	-		Add 🗆	Remo	nve	_		
	auon iiling Address & Phoi	16		b. Coordinate			ne	d. Comments	
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VERIZON WII				1					
2105 E HWY 5				c. Level Regis	tered (	Specify)		1	
DURHAM, NO				☐ Federal		County:			
Dold Hill, No	37713			☐ State	100	☐ Municip	ality:	e. Election Sum	to Date
								s	1,184.78
							1		
f. Account Code	g. Form of Payment	h. Purpose Cod	e i. Date	(mm/dd/yyyy)	j. Am	ount	-	equired Remar	ks
1	Check	KO	0	2/26/2008	\$	246.36	TEI	LEPHONE	
		I DE	CEIN	ren l	-				
1	Check	K HE	CEI	5/09/2008	\$	89.30	TEI	LEPHONE	
5. Total only thi	s Page	JL	JL 182	2008				\$	564.46
	CRO-1310 Pages			500					
(This line goes i	n line 14a of Detailed S n line 14b of Detailed S n line 14c of Detailed S	ummary Page CRO	7100 if Co	trib to Candida.	tes/Politi			\$	2,011.55
					wh cum		_		
	des (List detailed				- TF	) = -4b = - C		-4-	
A* - Media	B* - Printin	0	Fundraisi	-		Another Ca			
E - Salaries	F* - Equipme		Political Pa	•		-	ic Ol	fice Expenses	
I - Postage  * Codes require	J - Penaltie e detailed explaination		Office Ex marks fiel		0* - Ot	ner			

Disbursen	nents				Pg <u>4</u>	of .	7 🗆 Yes	No No
1. Committee F	all Name (and Fund if	applicable)					2. ID Numb	er
WILLIAM V.	BELL CAMPAIGN	COMMITTEE			Till .			
3. Type of Disb	ursement (Plea	ise use separate C	RO-1310	forms for eac	h type of Disbur	seme	nt.)	
Operating Ex		Contributions to Candi					inated Party Exp	enditures
4. Payee Inform	nation			Add 🔲	Remove			
	ailing Address & Phor	ne			d Committee Na	пе	d. Comments	
(include city,	•							
VERIZON WI	RELESS							
2105 E HWY 5					tered (Specify)		]	
DURHAM, NO	27713			☐ Federal	County:			
				☐ State	☐ Municip	ality:	e. Election Sum	to Date
							\$	1,184.78
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	l (mm/dd/yyyy)	i. Amount	k. R	equired Remai	rks
1	Check	К		5/05/2008	\$ 90.08	-	LEPHONE	
					\$	T		
4. Payee Inform	l			Add $\square$	Remove	_		
	ailing Address & Phon	ıe			d Committee Nar	ne	d. Comments	
(include city,	-							
JAMES WELC	CH CH							
2740 MONTG					tered (Specify)			
DURHAM, NO	27705			☐ Federal	County:			
				State	Municip	ality:	e. Election Sum	to Date
	-7						\$	32.01
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	-	equired Remai	
1	Check	КО	01	1/28/2008	\$ 32.01		MBURWEMI PPLIES	ENT OFFICE
					\$			
5. Total only thi	s Page				1	_	\$	122.09
6. Total of ALL	CRO-1310 Pages							
(This line goes	in line 14a of Detailed Si in line 14b of Detailed Si						\$	2,011.55
, ,	in line 140 of Detailed Si In line 14c of Detailed Si		-					
7. Purpose C	odes (List detailed o	expenditure code in	(h.) abo	ve)				
A* - Media	B* - Printing		undraisi		- To Another Ca	ındid	ate	
E - Salaries	F* - Equipme	ent G-Pol	litical Par	ty H	i* - Holding Publ	ic Of	fice Expenses	

CRO-1310

I - Postage

NC State Board of Elections

O\* - Other

K\* - Office Expenses

April 2007

Amendment



J - Penalties

\* Codes require detailed explaination in required remarks field (k)